

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment – Industries & Commerce Department – Sanction of expenditure of Rs.1905/- towards of Xerox Machines Nos. Aficio, J9256620477, & L6977150071 for the use of the Peshi of the Principal Secretary to Government & C.I.P., Peshi of the Principal .Secretary to Government for the period from 16.05.2011 to 11.08.2011– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 478

Dated: 16.08.2011  
Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. From M/s Ricoh India Ltd., Hyderabad Bill Invoice No. HY723571, HY723596 Dt. 08.06.2011, Bill No. HY725116, HY725167, Dt. 08.07.2011, Bill No. HY726619, HY726533, Dt. 11.08.2011

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.1,905/- (Rupees One thousand nine hundred and five only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of three Xerox Machines Model Nos. Aficio 2018d/Dsm 618 and Aficio MP 1600 L/Le being used in the, Peshi of the Principal Secretary to Government & C.I.P., Peshi of the Principal Secretary to Govt. for the period from 16.05.2011 to 11.08.2011 during the financial year 2011-12.

S. No.	Bill No.	Machine No.	During the period	Dated:	Placed at	Amount Rs.
1.	HY723571	L6977150071	16.05.2011 to 08.06.2011	08.06.2011	Prl.Secy. to Govt.	239.00
	HY725116	L6977150071	14.06.2011 to 08.07.2011	08.07.2011	Prl.Secy. to Govt.	124.00
	HY726619	L6977150071	08.07.2011 to 11.08.2011	11.08.2011	Prl.Secy. to Govt.	174.00
2.	HY723596	J9256620477	16.05.2011 to 08.06.2011	08.06.2011	Prl. Secy. to Govt.	448.00
	HY725167	J9256620477	14.06.2011 to 08.07.2011	08.07.2011	Prl. Secy. to Govt.	317.00
	HY726533	J9256620477	08.07.2011 to 11.08.2011	11.08.2011	Prl. Secy. to Govt.	603.00
<b>TOTAL Rs.</b>						<b>1905-00</b>

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries & Commerce (OP.II/Claims) is requested to draw a cheque in favor of M/s. Ricoh India Limited, Hyderabad and hand over the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited,  
1-10-74, Survey No. 44, G-01,  
Ground Floor, Galada Towers, Hyderabad.  
Industries & Commerce (Op-II) Department  
The Dy. P.A.O., Sectt. Branch, Hyderabad.  
Sf/Sc.

// FORWARDED :: BY ORDER //SECTION OFFICER